TCY COURT	
	NEW JERSEY
Cosa No	17-19196
	riod: 08/01/2017-08/31/2017
	Case No Reporting Per

## MONTHLY OPERATING REPORT (INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 20 days after end of month

Include FORM MOR-1 (INDV) if debtor is a wage earner.

Substitute FORM MOR-2 (RE) for MOR-2 if case is a Single Asset Real Estate case.

Submit copy of report to any official committee appointed in the case.

SEASTINES BACTIMENTS	Form No.	Document Attached	Explanation Attached
REQUIRED DOCUMENTS		<del>                                     </del>	* Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)	yes	
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CONT)	yes	
Copies of bank statements		yes	:
Cash disbursements journals			
Statement of Operations			
Balance Sheet			
Status of Postpetition Taxes			
Copies of IRS Form 6123 or payment receipt			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts			
Listing of aged accounts payable			
Accounts Receivable Reconciliation and Aging			•
Debtor Questionnaire			

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

	09/15/17
Signature of Debtor	Date
Signature of Joint Debtor	Date
Signature of Authorized Individual*	Date
Printed Name of Authorized Individual	Title of Authorized Individual

FORM MOR (INDV) (9/99)

<sup>\*</sup>Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

## Case 17-19196-ABA Doc 69 Filed 10/03/17 Entered 10/03/17 13:56:08 Desc Main Document Page 2 of 12

	•
In re:DAVID RISTICK	Case No17-19196
Debtor	Reporting Period0 08/01/2017-08/31/2017

## INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

( This Form must be submitted for each Bank Account maintained by the Debtor)

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account. [See MOR-1 (INDV) (CON'T)]

must be attached for each account. [See MOR-1 (INDV) (CON1)]	Current Month	Cumulative Filing to Date
	Actual	Actual
Cash - Beginning of Month	1442,60	1442.60
RECEIPTS		
Wages (Net)	5341.24	17544.63
Interest and Dividend Income		
Alimony and Child Support		
Social Security and Pension Income		
Sale of Assets		
Other Income (attach schedule)	\$2,514.40	4216.44
Total Receipts	7855.64	21761.07
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)		
Rental Payment(s)		
Other Secured Note Payments		
Utilities		954.53
Insurance	1504.62	1722.14
Auto Expense	1192.83	1826.49
Lease Payments		
IRA Contributions		
Repairs and Maintenance		
Medical Expenses		517.06
Household Expenses	4296.17	13793.31
Charitable Contributions		
Alimony and Child Support Payments		
Taxes - Real Estate		
Taxes - Personal Property		
Taxes - Other (attach schedule)		541.72
Travel and Entertainment		105.19
Gifts	1014.40	2453.01
reimbursible business expenses	8008.02	21913.45
Total Ordinary Disbursements REORGANIZATION ITEMS:	8008.02	
Professional Fees		
U. S. Trustee Fees	<del></del>	
Other Reorganization Expenses (attach schedule)	<del></del>	
Total Reorganization Items		0
Lotal Iveorganization nems	_ '	
Total Disbursements (Ordinary + Reorganization)	T	21913.45
Total Dispursements (Orumary + Acorganization)		21713.73
N.C. I. W. (T. (ID. ) . T. (ID)	<u> </u>	-152.38
Net Cash Flow (Total Receipts - Total Disbursements)		1 -152.50
C. J. F. J. (Waste (Wasternal proposaled bords statement)		1290.22
Cash - End of Month (Must equal reconciled bank statement)		1270.22

FORM MOR-I(INDV)

(9/99)

In reDAVID RISTICK	Case No17-19196	
Debtor	08/01/2017-08/31/2017	

## INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY		Current Month Actual	Cumulative Filing to Date Actual
Other Income old account		0	200
CORRECTION GIFT TRAVEL EXPENSE REIMBURSEME	NT	113.43 1500 1014.4	113.43 1500 1014.4
Other Taxes			
Other Ordinary Disbursements			
Other Reorganization Expenses			

FORM MOR-1 (INDV) (CON'T) (9/99)

07/27/2017	VISA DDA PUR 449215 UBER US JUL26 X	\$5.00	A	\$2,918.85
07/28/2017	DDA PURCHASE 0001 SHOPRITE WSHNG	\$216.57	Marie Carlos Car	\$2,702.28
07/28/2017	DDA WITHDRAW TW04B095 284 EGG HAR	\$200.00		\$2,502.28
07/28/2017	VISA DDA PUR 479262 AMTRAK 20708	\$196.00	Propaga i risano e eg., .	\$2,306.28
07/28/2017	DDA PURCHASE 08788354 PUMA GLOUCES	\$118.99	er er e	\$2,187.29
07/28/2017	VISA DDA PUR 426979 STANZA DEI SIGAF	\$97.04	ething ethin thinnes medianis, i.e. in the training consequence is an	\$2,090.25
07/28/2017	DDA PURCHASE 84267001 MARSHALLS 3	\$26.98	agence of the second of the se	\$2,063.27
07/28/2017	VISA DDA PUR 449215 UBER US JUL27 Q	\$23.52	saki wanda ili sakatan tasaki ili saka ili sakata da	\$2,039.75
07/31/2017	UNITED1127 PAYROLL	on the development of a second control of the second control of th	\$424.23	\$2,463.98
07/31/2017	DDA PURCHASE 319356 BEDBATH BEYON	\$270.29	and the Second Control of the Contro	\$2,193.69
07/31/2017	DDA PURCHASE 31132109 TARGET T 4001	\$198.77	Karamatan Kabupatèn Kabupa	\$1,994.92
07/31/2017	VISA DDA PUR 479262 AMTRAK 20894	\$127.00	nest a will be selected and a select of	\$1,867.92
07/31/2017	VISA DDA PUR 469216 MARRIOTT COPLE	\$105.84	g thanke ye ha weeks a Nover	\$1,762.08
07/31/2017	VISA DDA PUR 443106 CHEESECAKE CHE	\$101.92	and advice the second second second	\$1,660.16
07/31/2017	DDA PURCHASE 01440901 WAWA 499	\$42.76	Angelon Antonion (1997)	\$1,617.40
07/31/2017	VISA DDA PUR 479262 NEW YORK AND C	\$37.47	garagen and extremely separate and	\$1,579.93
07/31/2017	DDA PURCHASE 30036205 CVS PHARM 00	\$32.34	and the expension of the state	\$1,547.59
07/31/2017	VISA DDA PUR 449398 LINDT CHOCOLAT	\$26.70	a magazina a	\$1,520.89
07/31/2017	VISA DDA PUR 444500 FIVE BELOW 117	\$24.54	iwa intertetypa sarazusa aisaneenin ma	\$1,496.35
07/31/2017	DDA PURCHASE 319453 NORDSTROM 0	\$21.38	, , , , , , , , , , , , , , , , , , ,	\$1,474.97
07/31/2017	DDA PURCHASE 01479701 WAWA 975			
07/31/2017	VISA DDA PUR 449215 SQ AUNTIE ANNE	\$14.77		\$1,442.60
08/01/2017	VISA DDA PUR 469216 COMCAST	\$208.80	and the second s	\$1,233.80
	VISA DDA PUR 444500 FIVE BELOW 117		ر د در این این در	\$1,195.43
08/01/2017	VISA DDA PUR 476501 TURNERSVILLE RI	\$28.25	Managan da Sana di San	\$1,167.18
08/01/2017	VISA DDA PUR 469216 STARBUCKS STOR	\$9.94	Section 2. The section of the sectio	\$1,157.24
08/02/2017	VISA DDA PUR 461043 NJ E ZPASS VIOLA			\$835.34
08/02/2017	VISA DDA PUR 461043 NEW JERSEY E ZP	\$100.00	greep ne mar a la l	\$735.34
08/02/2017	DDA PURCH W/CB 0001 SHOPRITE LNCO	\$53.96	e - was status to the comment	\$681.38
08/02/2017	DDA PURCHASE 0001 SHOPRITE WSHNG		grafie de la companya de la company	\$629.66
08/02/2017	VISA DDA PUR 443106 ACE HDWE	\$45.95		\$583.71
08/02/2017	VISA DDA PUR 426979 JAMES STORE 14			\$539.50

08/02/2017	VISA DDA PUR 461043 NJ E ZPASS VIOLA	\$40.15		\$499.35
08/02/2017	VISA DDA PUR 461043 NEW JERSEY E ZP	\$30.24		\$469.11
08/02/2017	VISA DDA PUR 442733 MCDONALD S F10	\$19.70	ing and the company of the company o	\$449.41
08/02/2017	VISA DDA PUR 460316 CHICKIES PETES	\$18.94		\$430.47
08/04/2017	DEPOSIT	AND THE STATE OF T	\$1,500.00	\$1,930.47
08/04/2017	NORTHWESTERN MU REQST TEL	\$155.62		\$1,774.85
08/04/2017	VISA DDA PUR 402207 MASCOT PETROLE	.\$27.56	n vinga sanggar i jira i in ngatiriti i in na tina n	\$1,747.29
08/04/2017	VISA DDA PUR 402207 MASCOT PETROLE	\$4.47		\$1,742.82
08/07/2017	UNITED1127 PAYROLL	and the second s	\$424.24	\$2,167.06
08/07/2017	VISA DDA PUR 469216 FARMERS INS BIL	\$1,349.00	A) Digital Anthropy (A) The Control of the Control	\$818.06
08/07/2017	DDA PURCHASE 31132077 TARGET T 4001	\$79.26	galanti que per este descripto recebb de 1901 este de	\$738.80
08/07/2017	DDA PURCH W/CB 31132108 TARGET T 4	\$47.00	And the second of the second o	\$691.80
08/07/2017	VISA DDA PUR 422443 SEWELL FUELS	\$17.00	and the second s	\$674.80
08/07/2017	VISA DDA PUR 449215 SQ GINNY S COOK	\$16.03	A CONTRACTOR OF THE CONTRACTOR	\$658.77
08/07/2017	VISA DDA PUR 418616 BURGER KING 17	\$8.11	a garagan garagan garagan garagan garagan kan sa	\$650.66
08/07/2017	VISA DDA PUR 427539 PIZZA ZEPPOLE	\$7.37		\$643.29
08/08/2017	VISA DDA PUR 476062 SEVEN STAR DINE	\$53.22	and and the control of the control o	\$590.07
08/08/2017	VISA DDA PUR 443106 THE DISNEY STOR	\$49.90		\$540.17
08/08/2017	VISA DDA PUR 416405 EXXONMOBIL 47	\$36.14	ander ig van gever gegen van 'n gever gever van de vergeer van de vergeer van de vergeer van de vergeer van de Geverage de vergeer van de vergeer	\$504.03
08/09/2017	GLOBAL WORLD STA PAYROLL		\$1,936.88	\$2,440.91
08/09/2017	DDA PURCH W/CB 0001 SHOPRITE WSH	\$119.80	an the second second second second and the second s	\$2,321.11
08/09/2017	VISA DDA PUR 463269 APTIVE ENVIRONN	\$105.81		\$2,215.30
08/09/2017	VISA DDA PUR 469216 CARRABBAS 3101	\$90.98	d, my ar coloniae dry, or at once specifical and applications are once discover conditions.	\$2,124.32
08/09/2017	DDA PURCHASE 01482001 WAWA 981			\$2,109.88
08/09/2017	DDA PURCHASE 01482001 WAWA 981		and the second second section of the second second section of the section of the second section of the section of the second section of the section of	\$2,101.40
08/10/2017	DDA WITHDRAW TW04B095 284 EGG HAR			\$1,701.40
08/11/2017	DDA PURCHASE 0001 SHOPRITE WSHNG	\$183.79	and your and a sign of the second and a second	\$1,517.61
08/11/2017	DDA PURCHASE 01440901 WAWA 499			\$1,431.10
08/11/2017	VISA DDA PUR 476501 TURNERSVILLE RI	\$19.86	and the second s	\$1,411.24
08/14/2017	VISA DDA PUR 443106 CHEVROLET OF TU			\$1,018.62
08/14/2017	DDA WITHDRAW TW04B095 284 EGG HAR	\$200.00		\$818.62
08/14/2017	DDA PURCH W/CB 31132109 TARGET T 4	\$98.25		\$720.37

08/14/2017	DDA PURCHASE 0001 SHOPRITE WSHNG	\$91.79		\$628.58
08/14/2017	VISA DDA PUR 401339 IHOP \	\$54.25	deciminate de la constantina del constantina de la constantina del constantina de la constantina del	\$574.33
08/14/2017	VISA DDA PUR 416407 WAWA 981 000	\$52.73	and the second s	\$521.60
08/14/2017	VISA DDA PUR 401339 IHOP \	\$48.05	And Committee of the Co	\$473.55
08/14/2017	VISA DDA PUR 442733 MCDONALD S F24	\$21.95	e de la companya de l	<b>\$</b> 451.60
08/14/2017	VISA DDA PUR 442733 MCDONALD S F10	\$21.45		\$430.15
08/14/2017	VISA DDA PUR 476501 TURNERSVILLE RI	\$20.00	ante grandente, la esta maio establista establista en establista. La establista establista en establista en establista en establista en establista en establista en establista e	\$410.15
08/14/2017	VISA DDA PUR 469216 STARBUCKS STOR	\$10.15		\$400.00
08/15/2017	DDA PURCHASE 318198 WALGREENS ST	\$36.88	and the second s	\$363.12
08/15/2017	VISA DDA PUR 426979 NIFTY FIFTY S TU	\$34.58		\$328.54
08/15/2017	VISA DDA PUR 442733 CHICK FIL A 0281	\$24.75	the state of the s	\$303.79
08/17/2017	UNITED1127 CASH DISB	kandightana Bardi, <sub>ar s</sub> ang puni puna nakarah naguni 2006 telah didaksiran di batarah dan di	\$500.00	\$803.79
08/17/2017	DDA PURCHASE 318198 WALGREENS ST	\$36.27	and the second section of the section of the second section of the sect	\$767.52
08/17/2017	DDA PURCHASE 31132109 TARGET T 4001	\$36.23		\$731.29
08/17/2017	VISA DDA PUR 444500 WENDY S 3018	\$32.18	Control of Victoria (1985) and the control of the c	\$699.11
08/17/2017	DDA PURCHASE 17420010 WM SUPERC WA	\$4.37		\$694.74
08/18/2017	UNITED1127 PAYROLL	and a design of the second	<b>\$</b> 450.24	\$1,144.98
08/18/2017	VISA DDA PUR 469216 CARRABBAS 3101	\$85.77		\$1,059.21
08/18/2017	VISA DDA PUR 449215 UBER US AUG17 N	\$34.80	n in global course, the support that course the course	\$1,024.41
08/21/2017	DDA WITHDRAW TW04B095 284 EGG HAR	\$300.00	powings	\$724.41
08/21/2017	VISA DDA PUR 469216 SHOPRITE WASHIN	\$49.82	garagan san ann ann ann an ann an an an ann an	\$674.59
08/21/2017	VISA DDA PUR 449215 UBER US AUG18 F	\$43.79	alas ay san galanya kiri su - kija kirinda gilinga da iya 1 kiri	\$630.80
08/22/2017	DDA PURCHASE 08788354 PUMA GLOUCES	\$55.00	ns giggerfalling han gille	\$575.80
08/23/2017	GLOBAL WORLD STA PAYROLL	ang nggaga na sisis sa an ang ang ang ang ang ang ang ang ang	\$2,529.88	\$3,105.68
08/23/2017	DDA WITHDRAW TW04B095 284 EGG HAR	ኖሩስስ በስ	u v ap X v sama sigi beraga senden e makil mangsish on ik hemilikang abba	\$2,505,68
08/23/2017	VISA DDA PUR 469216 CARRABBAS 3101	\$45.76	an grange gangang paga a saga sa	\$2,459.92
08/23/2017	VISA DDA PUR 449215 SQ AUNTIE ANNE	\$25.58	the second transfer of	\$2,434.34



DAVID RISTICK
DIP CASE 17-19196 DIST NJ
5 NOTTINGHAM WAY
TURNERSVILLE NJ 08012

				039 / Chapter 11 Checking
Sta		ng Balance As C		\$2,434.34
	Plus	6	Deposits and Other Credits	\$3,888.36
	Less	51	Checks and Other Debits	\$5,484.46
Sta	tement Balance	As Of: 09/14/20	017	\$838.24

Transactio	ons By Date				•	
Date	Description			Debit	Credit	Balance
08/24/2017		DDA PURCHASE 41830601	SUNOCO 03682	\$128.17	The state of the s	\$2,306.17
08/24/2017	i - Curtius denis agri indisat han din gamini cur	VISA DDA PUR 443105	ADIDAS 6226	\$118.94		\$2,187.23
08/24/2017		VISA DDA PUR 401339	CALIFORNIA SHAK	\$17.63	Control of the Contro	\$2,169.60
08/24/2017	المنطقة العدادية في المشاولين	VISA DDA PUR 422443	KRISPY KREME 1	\$11.76		\$2,157.84
08/24/2017	** ** *** ***	VISA DDA PUR 442733	MCDONALD S F10	\$10.67	the state of the s	\$2,147.17
08/25/2017	n ti sanatha ti sanat i i i mada are helita i i	VISA DDA PUR 471705	FRONTIER AI R56N	\$45.00		\$2,102.17
08/25/2017	and the second second	VISA DDA PUR 402207	SUNOCO 0368298	\$40.67	e garage de la companya de la compa	\$2,061.50
08/25/2017	is interested by the second displayed	VISA DDA PUR 442733	CHICK FIL A 0281	\$35.99		\$2,025.51
08/25/2017	المعافرة المعالية المعادية الم	VISA DDA PUR 449215	UBER US AUG24 F	\$31.43	go and the second of the secon	\$1,994.08
08/28/2017	المحافظة الم	DDA WITHDRAW TX588	II FCTI ISO	\$203.95		\$1,790.13
08/28/2017	and the second second	DDA PURCHASE 0661002	7 WAL MART SU	\$65.79	and the second s	\$1,724.34
08/28/2017	ig abgress de al Beggeroffer (side) — e dens Meritanion	DDA PURCHASE 9267200	1 MURPHY5625AT	\$54.71		\$1,669.63
08/28/2017	Marketine of the state	VISA DDA PUR 426979	WEST END GRILL	\$49.74	and the contraction and the contraction of the cont	\$1,619.89
08/29/2017	ana i disa. Isa indi dalah dalah indi dalah	UNITED 1127 CASH D	ISB		\$514.40	\$2,134.29
08/29/2017	a galan en en	VISA DDA PUR 469216	MARRIOTT HUNTS	\$271.59	to the second se	\$1,862.70
08/29/2017	a many from young at more than	VISA DDA PUR 469216	MARRIOTT HUNTS	\$242.81		\$1,619.89
08/30/2017		VISA DDA PUR 463269	APTIVE ENVIRONA	\$159.24	a construction of the second s	\$1,460.65
08/30/2017	A CONTRACTOR	DDA PURCH W/CB 06610	0045 WAL MART S	\$140.40		\$1,320.25

08/31/2017	DDA PURCHASE 11076501 HAMPTON COV	\$30.03		\$1,290.22	
09/01/2017	DEBIT	\$200.00	The confidence of the confiden	\$1,090.22	
09/05/2017	UNITED1127 PAYROLL	gen in the second of the secon	\$892.66	\$1,982.88	
09/05/2017 102	CHECK	\$325.00	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	\$1,657.88	
09/05/2017	VISA DDA PUR 469216 COMCAST	\$324.43	Manageria de la companya de la comp Ministra de la companya de la compa	\$1,333.45	
09/05/2017	VISA DDA PUR 469216 FAIRFIELD INN SU	\$221.75	and the second s	\$1,111.70	
09/05/2017	VISA DDA PUR 469216 FAIRFIELD INN SU	\$202.25	www.yora.com	\$909.45	
09/05/2017	DDA PURCHASE 32384077 TARGET T 675 V	\$121.47	7	\$787.98	
09/05/2017	VISA DDA PUR 402207 SUNOCO 0368298	\$50.01	~	\$737.97	***
09/05/2017	DDA PURCHASE 01440901 WAWA 499	\$24.70	anners and the second s	\$713.27	
09/05/2017	DDA PURCHASE 32384152 TARGET T 675 V	\$24.52	ا کا ایک در در در میکاری دورون بردر در در میکاری در	\$688.75	
09/05/2017	VISA DDA PUR 451239 AUTOSHEEN CAR 1	\$21.00		\$667.75	
09/05/2017	VISA DDA PUR 449215 SQ GINNY S COOK	\$17.87	and the second s	\$649.88	
09/05/2017	VISA DDA PUR 442733 MCDONALD S F10	\$16.94		\$632.94	
09/05/2017	VISA DDA PUR 427539 PIZZA ZEPPOLE	\$9.08	رود در از در از در از در از در از در	\$623.86	
09/06/2017	DDA WITHDRAW 00181270 WOODFOREST	\$123.00	right of the second	\$500.86	
09/06/2017	NORTHWESTERN MU ISA PAYMNT	\$76.81	and the same control of th	\$424.05	
09/06/2017	DDA PURCH W/CB 04340043 WM SUPERC V	\$48.26	ومان والمراجع والمراجع والمراجع والمراجع	\$375.79	
09/07/2017	GLOBAL WORLD STA PAYROLL	an November - Albert of the Andrew	\$1,562.46	\$1,938.25	ı
09/07/2017	VISA DDA PUR 469216 SHOPRITE WASHIN	\$149.02	الاستعادة الدائعة معارة وللمجادة والمتعالم	\$1,789.23	į
09/08/2017	VISA DDA PUR 401339 GALLOS BAKERY	\$108.95	Company of the transport of the transpor	\$1,680.28	ı
09/11/2017	UNITED1127 CASH DISB	معارف المعارف	\$424.00	\$2,104.28	:
09/11/2017	UNITED1127 PAYROLL	والمعاورة وفالمرافر والمراور والمعافرون فيرامو مهالمما	\$264.55	\$2,368.83	•
09/11/2017	DEBIT	\$700.00	الا معان الاستان الاستان الاستان	\$1,668.83	•
09/11/2017	DDA PURCHASE 31132076 TARGET T 4001	\$127.79	gang kanggangan sa manan kalan kan kan kan kan kan	\$1,541.04	
09/11/2017	DDA PURCHASE 84267001 MARSHALLS 3	\$97.30	e de la companya de	\$1,443.74	ė, ,
09/11/2017	VISA DDA PUR 469216 SHOPRITE WASHIN	\$83.40	and the second of the second o	\$1,360.34	,
09/11/2017	DDA PURCHASE 01482001 WAWA 981	\$76.91	a es	\$1,283.43	·
09/11/2017	VISA DDA PUR 416407 WAWA 981 000	\$72.00		\$1,211.43	
09/11/2017	VISA DDA PUR 401339 AVERSAS ITALIA	\$54.07		\$1,157.36	
09/11/2017	DDA PURCHASE 01482001 WAWA 981	\$29.38		\$1,127.98	w.
09/11/2017	VISA DDA PUR 442733 MCDONALD S F24	\$14.08		\$1,113.90	

GLOBAL WORLD STAFFING LLC ROSEMARY OTAZUMBR 1 PHOENIX DR LINCOLN PARK NJ 07035

Case 17-19-196-ABA CADOC 69 FILET 10/03/17 Entered 10/03/17 13.56:08 Desc Main-EE ID: 87

DD \S

08/09/2017

**522** CHECK NO.

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

DAVID RISTICK 5 SAMANTHA COURT SEWELL NJ 08080

Total Net Direct Deposit(s)

THUOMA

VOID THIS IS NOT A CHECK .....

... DOLLARS

BANK OF AMERICA PAYABLE IF DESIRED AT: ALL BANK OF AMERICA BANKS

\*\*NON-NEGOTIABLE\*\*

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SE	NSITIVE INK THAT CHANGES FI	ON BLUE TO CLEAR AND	ALBO CONTAINS AN AL	STIPICIAL WA	TERMARK WHICH CAP	A DE AIEMED MHEN HE	ELD AT AN ANGLE
O VERIFY ROTTERS HALL OF THIS DAGGET COME SOME CONTROL OF THE STATE OF		The state of the s				FOLD AND	REMOVE
FOLD AND REMOVE						10207070	
PERSONAL AND CHECK INFORMATION	EARNINGS	DESCRIPTION	HRS/UNITS	RATE T	HIS PERIOD (\$)	YTD HOURS	YTD (\$)
David Ristick 5 Samantha Court		Salary			2500.00		7500.00
Sewell, NJ 08080 Soc Sec #: xxx-xx-xxxx Employee ID: 87		Total Hours Gross Earnings Total Hrs Worked	3		2500.00		7500.00
	WITHHOLDINGS	DESCRIPTION	FILING STATUS	7	THIS PERIOD (\$)		YTD.(\$)
Pay Period: 07/24/17 to 08/06/17 Check Date: 08/09/17		Social Security			155.00		465.00 108.75
NET PAY ALLOCATIONS		Medicare			36.25		797.61
DESCRIPTION         THIS PERIOD (\$)         YTD (\$)           Check Amount         0.00         0.00           Chkg 8419         1936.88         5810.64		Fed Income Tax NJ Income Tax NJ Disability NJ Unemploy	M 1 SMCU 1		265.87 86.88 8.50 9.56		260.64 25.50 28.68
NET PAY 1936.88 5810.64		NJ EE Work Dev			1.06		3.18
	to object control of	TOTAL			563.12		1689.36

THIS PERIOD (\$) 1936.88 YTD (\$) 5810.64 NET PAY

Payrolls by Paychex, Inc.

0021 1602-0904 Global World Staffing LLC • Rosemary Otazu MBR • 1 Phoenix Dr • Lincoln Park NJ 07035

GLOBAL WORLD STAFFING LIC ROSEMARY OTAZU MBR 1 PHOENIX DR LINCOLN PARK NJ 07035

Total Net Direct Deposit(s) \*\*\$2529.88\*\* AMOUNT

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

DAVID RISTICK 5 SAMANTHA COURT SEWELL NJ 08080

VOID THIS IS NOT A CHECK .....

..... DOLLARS

BANK OF AMERICA PAYABLE IF DESIRED AT: ALL BANK OF AMERICA BANKS

\*\*NON-NEGOTIABLE\*\*

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS OCCUMENT THE BACK CONTAINS HEAT SEN	The state of the s				FOLD AND REMOVE
	EARNINGS	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS YTD (\$)
PERSONAL AND CHECK INFORMATION David Ristick		Salary		2500.00	10000.00
5 Samantha Court Sewell, NJ 08080 Soc Sec #: xxx-xx-xxxx Employee ID: 87		Total Hours Gross Earnings Total Hrs Worket	i i	2500.00	10000.00
Pay Period: 08/07/17 to 08/20/17 Check Date: 08/23/17	WITHHOLDINGS	Exp Reimb Non T REIMB & OTHER DESCRIPTION		<u>593.00</u> 593.00 THIS PERIOD (\$)	593.00 593.00 YTD (\$)
NET PAY ALLOCATIONS           DESCRIPTION THIS PERIOD (\$)         YTD (\$)           Check Amount         0.00         0.00           Chkg 8419         2529.88         8340.52           NET PAY         2529.88         8340.52		Social Security Medicare Fed Income Tax NJ Income Tax NJ Disability NJ Unamploy NJ EE Work Dev	SMCU 1	155.00 36.25 265.87 86.88 8.50 9.56	145.00 1063.48 347.52 34.00 38.24
		TOTAL		563.12	2252.48

TOTAL

YTD (\$ 8340.5; THIS PERIOD (\$) NET PAY 2529.88

Payrolls by Paychex, Inc.

0021 1602-0904 Global World Staffing LLC • Rosemary Otazu MBR • 1 Phoenix Dr • Lincoln Park NJ 07035

Case 17-19196-ABA Doc 69 Filed 10/03/17 Entered 10/03/17 13:56:08 Desc Main 1149 S RT 9 Document Page 11 of 12 NJ 08210

DAVID J RISTICK 5 SAMANTHA CT SEWELL, NJ 08080

Net Pay

 Employee Pay Stub
 Check number:
 Pay Period: 07/29/2017 - 08/04/2017
 Pay Date: 08/08/2017

EmployeeSSNDAVID J RISTICK, 5 SAMANTHA CT, SEWELL, NJ 08080\*\*\*\*-\*\*-2186

Earnings and Hours	Qty	Rate	Current	YTD Amount
Salary			500.00	10,000.00
Taxes			Current	YTD Amount
NJ - WF/SWF			-0.21	-4.20
NJ - Health Care Subsidy			0.00	0.00
NJ - Family Leave Insurance			-0.50	-10.00
Medicare Employee Addl Tax			0.00	0.00
Federal Withholding			-26.00	-247.00
Social Security Employee			-31.00	-620.00
Medicare Employee			-7.25	-145.00
NJ - Withholding			-7.69	-157.68
NJ - Disability			-1.20	-24.00
NJ - Unemployment			-1.91	-38.25
		****	-75.76	-1,246.13

424.24

O Amount	Paid Time Off	Earned	YTD Used	Available
10,000.00	Sick	0:00		0:00
D Amount	Vacation	0:00		0:00
-4.20				
0.00				
-10.00		e e		
0.00				
-247.00				
-620.00				
-145.00				
-157.68				
-24.00				
-38.25				
-1,246.13				
8,753.87				

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Case 17-19196-ABA LL Doc 69 Filed 10/03/17 Entered 10/03/17 13:56:08 Desc Main 1149 S RT 9 Document Page 12 of 12 NJ 08210

DAVID J RISTICK 5 SAMANTHA CT SEWELL, NJ 08080

 Employee Pay Stub
 Check number:
 Pay Period: 08/05/2017 - 08/11/2017
 Pay Date: 08/18/2017

 Employee
 SSN

 DAVID J RISTICK, 5 SAMANTHA CT, SEWELL, NJ 08080
 \*\*\*\*-\*\*-2186

Earnings and Hours	Qty	Rate	Current	YTD Amount	Paid Time Off	Earned	YTD Used	Available
Salary			500.00	10,500.00	Sick	0:00		0:00
Taxes			Current	YTD Amount	Vacation	0:00		0:00
NJ - WF/SWF			-0.21	-4.41				
NJ - Health Care Subsidy			0.00	0.00				
NJ - Family Leave Insurance			-0.50	-10.50				
Medicare Employee Addl Tax			0.00	0.00				
Federal Withholding			-6.00	-253.00				
Social Security Employee			-31.00	-651.00				
Medicare Employee			-7.25	-152.25				
NJ - Withholding			-1.69	-159.37				
NJ - Disability			-1.20	-25.20				
NJ - Unemployment			-1.91	-40.16				
			-49.76	<b>-</b> 1,295.89		•		
Net Pay			450.24	9,204.11				

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